

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat -
Sanction of an amount of **Rs. 7,037=00** (Rupees Seven
thousand and Thirty Seven only) towards the cost of printing
of zerox Copies for office use of Transport, Roads & Buildings
Department from 24-11-2011 to 08-12-2011 - Orders - Issued.

-TRANSPORT, ROADS & BUILDINGS (OP. II)
DEPARTMENT

G.O.Rt. No.

Dated:22 /12/2011

Read:

The Invoice No. HY 732803, dt 08-12-2011 received
from Ricoh India Limited, S.P.Road, Secunderabad.

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ORDER:-

Sanction is hereby accorded by an amount of **Rs. 7,037=00** (Rupees Seven thousand and Thirty Seven only) towards the cost of printing of zerox Copies for office use of Transport, Roads & Buildings Department from 24-11-2011 to 08-12-2011 .

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**

3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-T R&B Department - 130 - Office Expenses - 132 - other office expenses".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited, S.P. Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.

The Accountant General, A.P., Hyderabad.
The Transport, Roads & Buildings (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

